



61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP

Tel: 01624 629940
Email: info@talbots.im
Website: https://www.talbots.im
VAT No: GB000219546

Order Confirmation

Invoice No.
TS5344
Account Number
BLINDMAT
Invoice Date
17-08-2021
Cust. Reference

Invoice To	Sue Maclaren 6 Ashen Bank Tromode Woods Braddan, IM4 4TP
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Deliver To	Sue Maclaren 6 Ashen Bank Tromode Woods Braddan, IM4 4TP
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Location	Product	Description	Qty	Total
Sunroom	Rollers	Fabric: Maine, Colour: Angora, Controls: Spring, Hardware Colour: White, Fabric covered Senses cassette , cream end caps and bottom bar.	1	140.40
Sunroom	Rollers	Fabric: Maine, Colour: Angora, Controls: Spring, Hardware Colour: White, Fabric covered Senses cassette , cream end caps and bottom bar.	1	257.66
Sunroom	Rollers	Fabric: Maine, Colour: Angora, Controls: Spring, Hardware Colour: White, Fabric covered Senses cassette , cream end caps and bottom bar.	1	170.15
Sunroom	Rollers	Fabric: Maine, Colour: Angora, Controls: Spring, Hardware Colour: White, Fabric covered Senses cassette , cream end caps and bottom bar.	1	170.15
Sunroom	Rollers	Fabric: Maine, Colour: Angora, Controls: Spring, Hardware Colour: White, Fabric covered Senses cassette , cream end caps and bottom bar.	1	170.15
Sunroom	Rollers	Fabric: Maine, Colour: Angora, Controls: Spring, Hardware Colour: White, Fabric covered Senses cassette , cream end caps and bottom bar.	1	140.26
Sunroom	Rollers	Fabric: Maine, Colour: Angora, Controls: Left, Hardware Colour: White, Fabric covered Senses cassette , cream end caps and bottom bar.	1	164.52
Sunroom	Rollers	Fabric: Maine, Colour: Angora, Controls: Right, Hardware Colour: White, Fabric covered Senses cassette , cream end caps and bottom bar.	1	164.52
		One pelmet over two blinds	1	

Customer Message

Fitting:	£66.67
Subtotal:	£ 1,444.48
VAT:	£ 288.88
Payments:	£ 866.68
Total:	£ 866.68

Payment by Bacs. Bank Name: Lloyds Bank, Sort Code: 30-12-80, Account Number: 00913950. Please provide quote/invoice number on all payments.

Remittance Advice

Customer:	Sue Maclaren
Invoice:	TS5344
Invoice Date:	17-08-2021
Total Due:	£ 866.68
Paid:	£ <input type="text"/>

Please detach and send with payment to:

Talbot & Son (Blinds) Ltd
61-62 DERBY SQUARE
DOUGLAS
ISLE OF MAN
IM1 3LP